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4 BILL NO. R-75-10- 49.

5 RESOLUTION NO. R- 61-25

6 A RESOLUTION authorizing payment to Jim Kelley
7 Buick from funds in General Fund Insurance
8 Monies Account

9 WHEREAS, certain vehicles have been damaged in accidents and
10 monies have been collected and deposited in the General Fund Insurance Monies
11 Account for repair of said vehicles:

12 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
13 OF THE CITY OF FORT WAYNE, INDIANA:

14 That the sum of \$465.77 is hereby paid to Jim Kelley Buick from
15 the General Fund Insurance Monies Account for the following repairs:

16 \$100.00 Harley Davidson Motorcycle, licens e 148, Vehicle 123
17 170.29 1973 Plymouth, licens M011123, Vehicle #23
18 111.75 Plymouth, license 3A2308, Vehicle #125
19 42.50 1974 Plymouth, license MO 11102, Vehicle #02
20 41.23 1974 Plymouth, license plate #13A2804, Vehicle #133

21 Virgil G. Schmidt
22 Councilman

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34 APPROVED AS TO FORM
35 AND LEGALITY,

Phil R. Lee
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by U. Schmidt, seconded by Glavin, and duly adopted, placed on its passage.
Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>7</u>	<u>0</u>		<u>2</u>	
BURNS	✓				
HINGA	✓				
KRAUS				✓	
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.				✓	
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 10-28-75 Charles W. Winterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 9-61-75 on the 28th day of October, 1975.

ATTEST: (SEAL) James Stier
Charles W. Winterman CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of October, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Approved and signed by me this 29th day of October, 1975, at the hour of 1:00 o'clock P. M., E.S.T.

James Stier
MAYOR

Res. Approved

Date September 29, 1975

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 465.77 from Insurance money deposited in General Fund

Reason for Transfer Please prepare a resolution requesting above amount for
payment to Jim Kelley Buick for repair for following damaged vehicles:

Harley Davidson Mototcycle license plate 148, Vehicle #213	\$100.00 Q 8987
1973 Plymouth license MO11123 Vehicle #23	170.29 Q 8488
Plymouth license plate 3A2308, Vehicle #125	111.75 Q 8989
1974 Plymouth 4 door license MO 11102, Vehicle #02	42.50 Q 8990
1973 Plymouth license plate #13A2804, Vehicle #133	41.23 Q 8991

Richard M. Drake
Executive Secretary *ssre*

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____ *Q-75-10-49.*

DEPARTMENT REQUESTING ORDINANCE _____ BD. OF SAFETY

SYNOPSIS OF ORDINANCE _____ Resolution authorizing payment to Jim Kelley
_____ Buick for \$465.77 from insurance money deposited in the General
_____ Fund per the attached.

EFFECT OF PASSAGE _____ Authorize payment of claims of Jim Kelley Buick's
_____ For repairing vehicles.

EFFECT OF NON-PASSAGE _____ Do not pay.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
_____ \$465.77

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

*Finance
J.H.*